Circuit City: Purchase Order

Page 1 of 1



# **PURCHASE ORDER** CIRCUIT CITY

Release #:

2226766

PO Type:

Stand-alone Order Original

Contract Number:

Purchasing Contact:

9779 Jeremy Corazzini

Currency:

PO Date:	Requested Delivery Date:
12/11/2008	01/22/2009
Requested Ship Date:	Cancel Date:
	12/26/2008
Delivery Window:	Shipping Window:
	12/22/2008 - 12/26/2008
Vendor #:	Department #:
071197	

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0717

Freight Terms:							Preferred Carrier:
Collect Origin (S	Shipping Point)						CIRCUITCITY Containerized Ocean Servicing Office: SURABAYA
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Involce Date					15	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	222283			Delivery Requested: 01/29/2009 Ship Not Before: 12/22/2008 Ship No Later: 12/26/2008 Start: 12/22/2008 End: 12/26/2008	49.54 Contract Price per Each	1184.0	Each	58,655.36
1	# of Line Items		Linday	4	Merchandise Total	1184		\$58,655.36

#### ALLOWANCE AND CHARGES INFORMATION:

					NAME OF THE PARTY		ann an de l'alle l'a
TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	TRUOMA
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#### Notes/Comments/Special Instructions:

Internal Vendor Number: 071197

Start: 12/22/2008 End: 12/26/2008

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Total Qty:	Weight:	Volume:	Purchase Order Total	\$58,655.36

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Circuit City: Invoice

Page 1 of 1

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commerce
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## INVOICE CIRCUIT CITY

Invoice #:

14524

Order #: Release #: 2226766

Release #:

PO Date:
Department #:

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:					Freight Terms:			
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date							

LINE	sku	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	222283				49.54	1184	EA	58,655.36
}						Merchandise	Total	\$58,655,36

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE			MOU	DESCRIPTION	AMOUNT
Notes/Comm	ents/Special Ins	structions :				

Invoice Total \$58,655.36

Case 08-35653-KRH Doc 3839-6 Filed 06/29/09 Entered 06/29/09 14:41:06 **EXESSIT 5C** Exhibit(s) Exhibits 5A-5C to Declaration Page 3 of 4

**Expeditors Cargo Management Services** ORIGINAL

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Expeditors

Expeditors Cargo Management Services

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